

**EXHIBIT B**

Case: 14-11916-HJB Doc #: 495 Filed: 11/12/14 Desc: Main Document Page 14 of 37

# SUMITOMO ELECTRIC U.S.A., INC.

21241 South Western Avenue, Suite 120

Torrance, CA 90501

Tel: (310) 782-0227

Fax: (310) 782-0211

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	578646		9/16/2014	GTA121

## INVOICE

S                    GT CRYSTAL SYSTEMS LLC  
 O                    20 TRAFALGAR SQUARE  
 L                    SUITE 601  
 D                    NASHUA, NH 03063

S                    GT ADVANCED TECHNOLOGIES PRODUCT<sup>H</sup>  
 H                    3740 S. SIGNAL BUTTE RD  
 I                    MEZA, AZ 85212  
 P

T                    TO  
 O

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS	
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY	
CHERYL LESSER	9/16/2014		DAIKI KUWAHARA	TSG	
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	UNIT PRICE
1.	MOLY CRUCIBLE DWG# 1037484 REV. A MATERIAL: MOP	55.0	25.0	30.0	3,800.000
2.	EXPEDITE AIR FREIGHT CHARGES	55.0	25.0	30.0	220.000
	CASE NO. 906154 (30 PALLETS)				
<b>SUBTOTAL</b>					\$ 120,600.00
120,600.00				INVOICE NO. 578646	PLEASE REMIT THIS AMOUNT

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21241 South Western Avenue, Suite 120  
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PAGE NO. 1	INVOICE NO. 578703	APPLY TO	INVOICE DATE 9/25/2014	CUST. NO. GTA121
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**INVOICE**

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P

GT CRYSTAL SYSTEMS LLC  
 20 TRAFALGAR SQUARE  
 SUITE 601  
 NASHUA, NH 03063

GT ADVANCED TECHNOLOGIES PRODUCTI  
 3740 S. SIGNAL BUTTE RD  
 MEZA, AZ 85212

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
1.	MOLY CRUCIBLE DWG# 1037484 REV. A MATERIAL: MOP	25.0		25.0	3,800.000	95,000.00	
2.	EXPEDITE AIR FREIGHT CHARGES	25.0		25.0	220.000	5,500.00	
	CASE NO. 906154 (25 PALLETS)						
<b>SUBTOTAL</b> 100,500.00						\$ 100,500.00	
				INVOICE NO. 578703	PLEASE REMIT THIS AMOUNT		

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21241 South Western Avenue, Suite 120

Torrance, CA 90501

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PAGE NO. 1	INVOICE NO. 578704	APPLY TO	INVOICE DATE 9/25/2014	CUST. NO. GTA121
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## INVOICE

S                    GT CRYSTAL SYSTEMS LLC  
 O                    20 TRAFALGAR SQUARE  
 L                    SUITE 601  
 D                    NASHUA, NH 03063

S                    GT ADVANCED TECHNOLOGIES PRODUCTI  
 H                    3740 S. SIGNAL BUTTE RD  
 I                    MEZA, AZ 85212  
 P

T  
O

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.		TERMS			
BUYER	DATE REQUESTED	LOCATION	SALESPERSON			TERRITORY		
CHERYL LESSER	9/25/2014		DAIKI KUWAHARA			TSG		
ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	UNIT PRICE		
1.	CRUCIBLE MOLY BDENUM 1.8 DWG# 1035364 REV. 01 MATERIAL: MOP		1,310.0	1,280.0	30.0	3,625.000		
2.	EXPEDITE AIR FREIGHT CHARGES  CASE NO. 906175 (30 PALLETS)		1,310.0	1,280.0	30.0	175.000		
						108,750.00		
						5,250.00		
<b>SUBTOTAL</b> 114,000.00						\$ 114,000.00		
				INVOICE NO. 578704	PLEASE REMIT THIS AMOUNT			